



INVOICE

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Reference No: 00000065

Date: 16/10/2019

Due: 30/10/2019

To:
Soul Katana Enterprise
3123 Jln Dato' Haji Shuib 1/2,
Sri Taman, Jalan Sultanah,
05350 Alor Setar,
Kedah, Malaysia.

Phone: +60104057534

Attention:
Muhammad Najib Abdul Mukthi
(najib@jeebsion.com)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: To Supply Sports Attire

No	Item / Description	Qty	Price	Discount	Line Total
1	Sublimated Microfiber Polo Color of Green	112	65.00	2%	7,134.40
2	Sublimated Microfiber Round Neck Color of Yellow	121	50.00	2%	5,929.00
3	Sublimated Microfiber Round Neck Color of Red	122	50.00	2%	5,978.00

The above Invoice for the named goods and / or services, are subjected to the following terms and conditions :

- Price quoted is in Ringgit Malaysia only.
- Price quoted is valid till the due date stated above, after which the price may be subjected to further changes with or without prior notices.
- All payments must be made to **AT THE LEAD OUTFIT SDN BHD** (except for cash payment) through its banking account with **HONG LEONG BANK BERHAD** (account number **36001030066**)
- Jobs will continue and shall not be cancelled once the quotation is accepted and / or once the Purchase Order / Local Order has been issued.
- At The Lead Outfit Sdn Bhd will not be held responsible if the named goods and / or services in the quotation are out of stocks, or no longer available for sales.

Sub Total	19,041.40
Total Discount	388.60
Shipping	0.00
TOTAL	19,041.40
17/10/2019	19,041.40
TOTAL PAID	19,041.40
BALANCE	0.00

